

Transfers During Preference Period

| Debtor Transferor(s) | Debtor(s) Incurring Antecedent Debt | Check Number | Check Amount | Clear Date | Invoice Number | Invoice Date | Invoice Amount |
|---------------------------|-------------------------------------|--------------|--------------|------------|----------------|--------------|----------------|
| Kmart Holding Corporation | Kmart Holding Corporation | 780985705 | \$38,364.19 | 7/30/18 | 4391 | 7/5/18 | \$38,364.19 |
| Totals: | 1 transfer(s), \$38,364.19 | | | | | | |